

AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Special Item No. 132-8 Purchase of New Equipment
Special Item No. 132-12 Equipment Maintenance
Special Item No. 132-33 Perpetual Software Licenses

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Storage Devices including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage

Other Input/Output and Storage Devices Not Elsewhere Classified

FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

ADP Support Equipment

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

Communications Equipment Cables

SPECIAL ITEM NUMBER 132-12 – REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 – Maintenance and Repair Service)(Repair Parts/Spare Parts – See FSC Class for basic equipment)

Repair Service – Repair Parts/Spare Parts

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SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

Microcomputers: Operating System Software

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Intelligent Computer Solutions Inc

10030 Remmet Ave, Chatsworth, CA 91311

Tel 818-998-5805

Fax 818-407-3479

Contract Number: **GS-35F-0230M**

Period Covered by Contract: 01-14-2012 TO 01-13-2017

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # PO-0019, dated 04-04-2012.

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsadvantage.gov>).

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INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

The geographic scope of this contract is the 48 contiguous states, the District of Columbia, Alaska, Hawaii and the Commonwealth of Puerto Rico.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Intelligent Computer Solutions, Inc

10030 Remmet Ave, Chatsworth, CA 91311

Tele 818-998-5805 Fax 818-407-3479 Contact: Karen Benzakein ext 103

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:
818-998-5805

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule Contract
Block 16: Data Universal Numbering System (DUNS) Number: 609625561
Block 30: Type of Contractor: B - Other Small Business

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - NO
Block 37: Contractor's Taxpayer Identification Number (TIN): 954 324 500

- 4a. CAGE Code: 0055S4
- 4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB DESTINATION

6. DELIVERY SCHEDULE

- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	30 Days
132-33	30 Days

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- b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: Net 30 days
- b. Quantity : None
- c. Dollar Volume : None
- d. Government Education Institutions: No additional discounts

8. TRADE AGREEMENTS Certificate FAR 52.225.5:

All products made in USA..

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: Available outside the scope of the contract.

10. Small Requirements: The minimum dollar of orders to be issued is \$50.00.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-8 - Purchase of Equipment

Special Item Number 132-33 - Perpetual Software Licenses

b. Maximum Order value for the following Special Item Numbers (SINs) is \$10,000

Special Item Number 132-12 – Repair Parts/Spae Parts ONLY

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS

REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be

obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.
- (k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsaadvantage.gov>

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

c. The maintenance/repair service provided is the standard commercial terms and conditions for the type of products and/or services awarded.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

See Price List

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

23. SECTION 508 COMPLIANCE.

I certify that in accordance with 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), FAR 39.2, and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR 1194) General Services Administration (GSA), that all IT hardware/software/services are 508 compliant:

Yes _____

No NO

The offeror is required to submit with its offer a designated area on its website that outlines the Voluntary Product Accessibility Template (VPAT) or equivalent qualification, which ultimately becomes the Government Product Accessibility Template (GPAT). Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): <http://www.ics-ig.com/>

The EIT standard can be found at: www.Section508.gov/.

<p>TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT(SPECIAL ITEM NUMBER 132-8)</p>

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the Continental USA.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Equipment under this contract is self-installable

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

Intelligent Computer Solutions, Inc. warrants ICS products in the USA are free from defects in materials and workmanship for a period of twelve (12) months from the date of purchase by the **original buyer**. Products will not be warrantied if the serial number is removed or defaced. Any service not performed by ICS will terminate this warranty. Normal wear and tear of this product will not be covered by this or any implied warranty. Warranty of Power and Data cables is thirty (30) days only.

ICS will repair or replace defects covered by this limited warranty with parts or products of original or improved design. Limited warranty is valid if product is repaired or serviced by ICS authorized service facility ONLY. Product or unit must be purchased from ICS or an authorized dealer for a valid warranty.

This warranty assumes the owner will reasonably maintain this instrument or product without alteration, negligent use, misuses or abuse.

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: 10030 Remmet Ave Chatsworth CA 91311

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the Government will be charged will be the Government purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an agency determines that Information Technology equipment will be replaced, the agency shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FOMR (41 CFR part 101-46).

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF
GUARANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS
NOT COVERED BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED
EQUIPMENT (SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any USA based Government location. ICS will furnish the parts and service required to maintain the proper operation condition of all Image MASSter and Rapid Image range of units as set forth below.

- b. Repair services will be performed at the Contractor's plant(s) listed below:

10030 Remmet Ave, Chatsworth, CA 91311

2. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

3. LOSS OR DAMAGE

When equipment is shipped to Contractor's location for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is received from the ordering activity installation, until the equipment is shipped back to such installation.

4. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the Government.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the Government, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

5. RESPONSIBILITIES OF THE GOVERNMENT

- a. Government personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the Government shall permit access to the equipment which is to be maintained or repaired.
- c. *The government will call ICS for a request for service. ICS technical support will attempt to solve the problem by telephone.*
- d. *If attempts by ICS to solve Government problems are unsuccessful, ICS will provide the Government with an "RMA" number (Return Merchandise Authorization). The Government will indicate the RMA number on both the shipping slip and on the outside of the product package*
- e. *The Government will ship the product to ICS at the Governments expense.*
- f. *The Government must ship the product to ICS in the original or comparable packaging. (ICS will not be responsible for shipping damages that occur to the product).*
- g. *ICS will repair the product or exchange it with a fully reconditioned unit at the discretion of ICS.*
- h. *ICS will upgrade the product with the appropriate version of software at no additional cost.*
- i. *Any service that results in change/repair made to ICS product without prior authorization from ICS will be subject to additional service charge of sixty dollars (\$60.00) per hour.*
- j. *Any damage resulting from changes/repair made to ICS product without prior authorization from ICS will be subject to additional service charge for parts and additional service charge of sixty dollars (\$60.00) per hour.*

k. *Any damage resulting from improper shipping and/or handling of returned products to ICS will be subject to additional charges.*

6. RESPONSIBILITIES OF THE CONTRACTOR

a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the the Government that service is required. *Within the service areas, ICS will ship the repaired product to the government within 7 business days after receipt (10 business days for international customers) from the date that ICS receives the product. Standard shipping to the Government via FedEx or UPS Ground will be paid by the Government. (ICS assumes no responsibility for shiopment delays by the carriers).*

If the Government requires the repair of the product in less that 7 business day, but not less than 3 business days (6 busines days for international), ICS will charge the Government an additional one hundred dollars (\$100.00) shipping charges per request for each product. The repaired/exchanged product will be covered by the original warranty period of the Agreement of the product

7. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** *Charges for repair service/extended warranties are set forth in the pricelist.*

c. **TRAVEL OR TRANSPORTATION**

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the Government location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The Government should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

8. INVOICES AND PAYMENTS

a. **Maintenance Service**

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. **Repair Service and Repair Parts/Spare Parts**

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each Government office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice. **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

**TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES
(SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL
ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM
NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY SOFTWARE**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

ICS warrants ICS products in the USA against defects in material and workmanship for a period of one (1) year from date of purchase. Products will not be warrantied if the serial number is removed or defaced. Any service not performed by ICS will terminate this warranty. Normal wear and tear of this product will not be covered by this or any implied warranty. Warranty of power and data cables is thirty (30) days only.

ICS will repair or replace defects covered by this limited warranty with parts or products of original or improved design. Limited warranty is valid if product is repaired or serviced by ICS authorized service facility ONLY.

Product or unit must be purchased from ICS or an authorized dealer for a valid warranty.

This warranty assumes the owner will reasonably maintain this instrument or product without alteration, negligent use, misuse or abuse.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number 818-998-5805 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9:00AM to 5:00PM PST Monday to Friday.

4. UTILIZATION LIMITATIONS - (SIN 132-33)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the Government shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The Government shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

5. SOFTWARE CONVERSIONS - (SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. .

6. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

7. RIGHT-TO-COPY PRICING

There is no right-to-copy pricing offered.

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

Intelligent Computer Solutions, (ICS), provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Karen Benzakein – tele no. 818-998-5805 - email: karenb@ics-iq.com**

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (Agency) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) GS-35F-0230M.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity Date

Contractor Date

Intelligent Computer Solutions, Inc

BPA NUMBER_____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)_____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);

- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

**BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”**

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.

A	Image MASter Systems					0		
					% Discount	0.12	0.15	0.07
Part No.	Part Description	MSRP	GSA	Dealer	Reseller			
F.GR-4200-000C	IM 4000 PRO 3.5" Host & Drive Caddy	5,500.00	4,840.00	4,675.00	5,115.00			
F.GR-4203-000C	IM 4000 PRO 2.5" Host & Drive Caddy	5,500.00	4,840.00	4,675.00	5,115.00			
F.GR-4206-000C	IM 4000 PRO 2.5" & 3.5" Open Tray Only - no caddy (with 8 SAS cables)	4,500.00	3,960.00	3,825.00	4,185.00			
F.GR-4204-000C	IM WipePRO 3.5" Host and Drive Caddy	3,900.00	3,432.00	3,315.00	3,627.00			
F.GR-4205-000C	IM WipePRO 2.5" Host and Drive Caddy	3,900.00	3,432.00	3,315.00	3,627.00			
F.GR-4200-900C	IM 4000 PRO EXPANSION READY 3.5" Host & Drive Caddy	5,699.00	5,015.12	4,844.15	5,300.07			
F.GR-4203-900C	IM 4000 PRO EXPANSION READY 2.5" Host & Drive Caddy	5,699.00	5,015.12	4,844.15	5,300.07			
F.GR-4206-900C	IM 4000 PRO EXPANSION READY 2.5" & 3.5" Open Tray Only - no caddy (with 8 SAS cables)	4,699.00	4,135.12	3,994.15	4,370.07			
F.GR-4204-900C	IM WipePRO EXPANSION READY 3.5" Host and Drive Caddy	4,199.00	3,695.12	3,569.15	3,905.07			
F.GR-4205-900C	IM WipePRO EXPANSION READY 2.5" Host and Drive Caddy	4,199.00	3,695.12	3,569.15	3,905.07			
F.GR-4220-000B	IM 4000 PRO X2 IT w/3.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00			
F.GR-4221-000B	IM 4000 PRO X2 IT w/2.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00			
F.GR-4222-000B	IM 4000 PRO X2 IT Open Tray Unit	5,800.00	5,104.00	4,930.00	5,394.00			
F.GR-4225-000B	IM 4000PRO X2 IT 3.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00			
F.GR-4226-000B	IM 4000PRO X2 IT 2.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00			
F.GR-4227-000A	IM 4000 PRO X2 IT Open Tray Unit + 8 Drive Extension No Caddy Module+PCIe Memory Card Reader	7,400.00	6,512.00	6,290.00	6,882.00			
F.GR-4330-000B	WipePRO X2 3.5" Caddy	5,600.00	4,928.00	4,760.00	5,208.00			
F.GR-4331-000B	WipePRO X2 2.5" Caddy	5,600.00	4,928.00	4,760.00	5,208.00			
F.GR-4332-000B	WipePRO X2 Open Tray	5,400.00	4,752.00	4,590.00	5,022.00			
F.GR-4220-900B	IM 4000 PRO X2 FORENSIC Uploader w/3.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00			
F.GR-4221-900B	IM 4000 PRO X2 FORENSIC Uploader w/2.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00			
F.GR-4222-900B	IM 4000 PRO X2 FORENSIC UploaderOpen Tray Unit	5,800.00	5,104.00	4,930.00	5,394.00			
F.GR-4225-900B	IM 4000PRO X2 FORENSIC Uploader 3.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00			
F.GR-4226-900B	IM 4000PRO X2 FORENSIC Uploader 2.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00			
F.GR-0021-000F	Rapid Image 7020 X2 with 2 x 3.5" drive caddies.	11,500.00	10,120.00	9,775.00	10,695.00			
F.GR-0018-000F	Rapid Image 7020 X2with 2 x 2.5" drive caddies.	11,500.00	10,120.00	9,775.00	10,695.00			
F.GR-0021-500F	Rapid Image 7020 X2 with 1 x 3.5" & 1 x 2.5" drive caddies(3.5" master caddies)	11,500.00	10,120.00	9,775.00	10,695.00			
F.GR-0022-000F	Rapid Image 7020 X2 FORENSIC with 2 x 3.5" caddies	11,500.00	10,120.00	9,775.00	10,695.00			
F.GR-0022-800F	Rapid Image 7020 X2 FORENSIC with 2 x 2.5" caddies	11,500.00	10,120.00	9,775.00	10,695.00			
F.GR-0022-500F	Rapid Image 7020 X2 FORENSIC with 1 x 3.5" & 1 x 2.5" drive caddies(3.5" master caddies)	11,500.00	10,120.00	9,775.00	10,695.00			
F.GR-0059-100A	Solo-102 IT Duplicator	2,100.00	1,848.00	1,785.00	1,953.00			
F.GR-0059-000A	Solo-102 Forensic Duplicator	2,100.00	1,848.00	1,785.00	1,953.00			
F.GR-0070-000A	IM SOLO-4 G3 IT BASIC	3,100.00	2,728.00	2,635.00	2,883.00			
F.GR-0070-100A	IM SOLO-4 G3 IT PRO (I7 CPU with FireWire A+B)	3,500.00	3,080.00	2,975.00	3,255.00			
F.GR-0070-200A	IM SOLO-4 G3 IT ENTERPRISE (Expansion ready, I7 CPU With FireWire A+B)	3,760.00	3,308.80	3,196.00	3,496.80			
F.GR-0070-300A	IM SOLO-4 G3 IT SUPER KIT (Expansion box, I7 CPU With FireWire A+B)	5,900.00	5,192.00	5,015.00	5,487.00			
F.GR-0070-400A	IM SOLO-4 G3 IT RUGGEDIZED	4,660.00	4,100.80	3,961.00	4,333.80			
F.GR-0062-000A	IM SOLO-4 G3 FORENSIC BASIC	3,100.00	2,728.00	2,635.00	2,883.00			
F.GR-0062-100A	IM SOLO-4 G3 FORENSIC PRO (I7 CPU with FireWire A+B)	3,500.00	3,080.00	2,975.00	3,255.00			
F.GR-0062-200A	IM SOLO-4 G3 FORENSIC ENTERPRISE (Expansion ready, I7 CPU With FireWire A+B)	3,760.00	3,308.80	3,196.00	3,496.80			
F.GR-0062-300A	IM SOLO-4 G3 FORENSIC SUPER KIT (Expansion box, I7 CPU With FireWire A+B)	5,900.00	5,192.00	5,015.00	5,487.00			
F.GR-0062-400A	IM SOLO-4 G3 FORENSIC RUGGEDIZED	4,660.00	4,100.80	3,961.00	4,333.80			
F.GR-7702-000A	ROAD MASSTER 3	12,995.00	11,435.60	11,045.75	12,085.35			
B-1	Image MASter 4000PRO/WIPEPRO Basic and Expansion-Ready				0.00			
F.GR-4200-000C	IM 4000 PRO 3.5" Host & Drive Caddy	5,500.00	4,840.00	4,675.00	5,115.00			
F.GR-4203-000C	IM 4000 PRO 2.5" Host & Drive Caddy	5,500.00	4,840.00	4,675.00	5,115.00			
F.GR-4206-000C	IM 4000 PRO 2.5" & 3.5" Open Tray Only (with 8 SAS cables) - no caddy	4,500.00	3,960.00	3,825.00	4,185.00			
F.GR-4204-000C	IM WipePRO 3.5" Host and Drive Caddy	3,900.00	3,432.00	3,315.00	3,627.00			
F.GR-4205-000C	IM WipePRO 2.5" Host and Drive Caddy	3,900.00	3,432.00	3,315.00	3,627.00			
F.GR-4200-900C	IM 4000 PRO EXPANSION READY 3.5" Host & Drive Caddy	5,699.00	5,015.12	4,844.15	5,300.07			

F.GR-4203-900C	IM 4000 PRO EXPANSION READY 2.5" Host & Drive Caddy	5,699.00	5,015.12	4,844.15	5,300.07
F.GR-4206-900C	IM 4000 PRO EXPANSION READY 2.5" & 3.5" Open Tray Only - no caddy (with 8 SAS cables)	4,699.00	4,135.12	3,994.15	4,370.07
F.GR-4204-900C	IM WipePRO EXPANSION READY 3.5" Host and Drive Caddy	4,199.00	3,695.12	3,569.15	3,905.07
F.GR-4205-900C	IM WipePRO EXPANSION READY 2.5" Host and Drive Caddy	4,199.00	3,695.12	3,569.15	3,905.07
	Extended Warranty				0.00
F.G-0301-001A	IM 4000 PRO/WIPE PRO EXTENDED WARRANTY (1 YEAR)	495.00	435.60	420.75	460.35
	Caddies				0.00
F.GR-4201-000A	IM 4000 PRO/ IM WipePRO Open Drive Tray Option(includes 8 SAS cables)	599.00	527.12	509.15	557.07
F.GR-4202-000A	IM 4000 PRO/IM WipePRO 2.5" Host Caddy and Drive Caddy	2,000.00	1,760.00	1,700.00	1,860.00
F.GR-0021-800B	IM 4000 PRO/IM WipePRO 3.5" Host Caddy & Drive Caddy	2,000.00	1,760.00	1,700.00	1,860.00
F.GR-0021-953A	Rapid Image/IM 4000 PRO/IM WipePRO IDE 8 Channel and Host Drive Option	2,000.00	1,760.00	1,700.00	1,860.00
	Adapters and Cables & Software				0.00
F.GR-0039-100A	SAS to IDE Adapter	125.00	110.00	106.25	116.25
F.GR-0021-999A	Linux IQ Copy for RI/4000PRO/Solo-4 IT (includes IQ Copy)	495.00	435.60	420.75	460.35
B-2	Image MASter 4000PRO/WipePRO X2 IT & FORENSIC Extension Ready (Std i7)				
F.GR-4220-000B	IM 4000 PRO X2 ITw/3.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00
F.GR-4221-000B	IM 4000 PRO X2 IT w/2.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00
F.GR-4222-000B	IM 4000 PRO X2 IT Open Tray Unit	5,800.00	5,104.00	4,930.00	5,394.00
F.GR-4330-000B	WipePRO X2 3.5" Caddy	5,600.00	4,928.00	4,760.00	5,208.00
F.GR-4331-000B	WipePRO X2 2.5" Caddy	5,600.00	4,928.00	4,760.00	5,208.00
F.GR-4332-000B	WipePRO X2 Open Tray	5,400.00	4,752.00	4,590.00	5,022.00
F.GR-4220-900B	IM 4000 PRO X2 FORENSIC Uploader w/3.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00
F.GR-4221-900B	IM 4000 PRO X2 FORENSIC Uploader w/2.5" 8-Bay caddy	6,500.00	5,720.00	5,525.00	6,045.00
F.GR-4222-900B	IM 4000 PRO X2 FORENSIC Uploader Open Tray Unit	5,800.00	5,104.00	4,930.00	5,394.00
	BUNDLES				
F.GR-4225-000B	IM 4000PRO X2 IT 3.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00
F.GR-4226-000B	IM 4000PRO X2 IT 2.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00
F.GR-4227-000A	IM 4000 PRO X2 IT Open Tray Unit + 8 Drive Extension No Caddy Module+PCIe Memory Card Reader	7,400.00	6,512.00	6,290.00	6,882.00
F.GR-4225-900B	IM 4000PRO X2 FORENSIC Uploader 3.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00
F.GR-4226-900B	IM 4000PRO X2 FORENSIC Uploader 2.5" Caddy 8 Drive Extension Module + PCIe Memory Card Reader	9,400.00	8,272.00	7,990.00	8,742.00
	OPTIONS (No Open Tray Module)				
F.GR-4240-000A	8 Drive Extension Module 3.5"	3,200.00	2,816.00	2,720.00	2,976.00
F.GR-4242-000A	8 Drive Extension Module 2.5"	3,200.00	2,816.00	2,720.00	2,976.00
F.GR-4244-000A	8 Drive Extension Module No Tray	1,800.00	1,584.00	1,530.00	1,674.00
F.GR-0053-900A	SCSI Option for 4000PRO X2 (incl. SCSI PCIE card&SCSIdata cable & pwr adapters to power 3 SCSI hard drives)	599.00	527.12	509.15	557.07
C-A	Image MASter SOLO 4 IT System				
F.GR-0070-000A	IM SOLO-4 G3 IT BASIC	3,100.00	2,728.00	2,635.00	2,883.00
F.GR-0070-100A	IM SOLO-4 G3 IT PRO (I7 CPU with FireWire A+B)	3,500.00	3,080.00	2,975.00	3,255.00
F.GR-0070-200A	IM SOLO-4 G3 IT ENTERPRISE (Expansion ready, I7 CPU With FireWire A+B)	3,760.00	3,308.80	3,196.00	3,496.80
F.GR-0070-300A	IM SOLO-4 G3 IT SUPER KIT (Expansion box, I7 CPU With FireWire A+B)	5,900.00	5,192.00	5,015.00	5,487.00
F.GR-0070-400A	IM SOLO-4 IT RUGGEDIZED 6 Gigabit/sec	4,660.00	4,100.80	3,961.00	4,333.80
	Extended Warranties				0.00
F.GR-0037-000A	IM SOLO-4 EXTENDED WARRANTY (1YR)	399.00	351.12	339.15	371.07
	EXPANSION BOX				0.00
F.GR-0038-000D	Solo-4 Expansion Box(when ordered with Expansion Ready Solo-4)	1,400.00	1,232.00	1,190.00	1,302.00
F.GR-0038-900C	Solo-4 Expansion Box when ordered with Non-Expansion Ready Solo-4 - Solo-4 to be returned for the installation	1,700.00	1,496.00	1,445.00	1,581.00
	ACCESSORIES & OPTIONS				0.00
CSAR-0288-000A	IM Solo-4 Large Hard Case	400.00	352.00	340.00	372.00
F.GR-0041-000A	IM Solo-4 LinkMASter Option(Intel based CPU only)	299.00	263.12	254.15	278.07
F.GR-0041-900A	IM Solo-4 LinkMASter MAC Option/CD	99.00	87.12	84.15	92.07
F.GR-0021-999A	Linux IQ Copy for RI/4000PRO/Solo-4 IT (includes IQ Copy)	495.00	435.60	420.75	460.35
F.GR-0039-950A	SAS to IDE Adapter (for Solo-4 only)	99.00	87.12	84.15	92.07

D	<u>Image MASter SOLO-102 (Forensic & IT)</u>				
F.GR-0059-100A	Solo-102 IT Duplicator	2,100.00	1,848.00	1,785.00	1,953.00
F.GR-0059-000A	Solo-102 Forensic Duplicator	2,100.00	1,848.00	1,785.00	1,953.00
	ACCESSORIES & OPTIONS				
F.GR-0041-000A	IM Solo-4 LinkMASter Option(Intel based CPU only)	299.00	263.12	254.15	278.07
F.GR-0041-900A	IM Solo-4 LinkMASter MAC Option/CD	99.00	87.12	84.15	92.07
E	<u>Image MASter RAPID IMAGE Complete Solutions IT & FORENSIC</u>				
F.GR-0021-000F	Rapid Image 7020 X2 with 2 x 3.5" drive caddies	11,500.00	10,120.00	9,775.00	10,695.00
F.GR-0018-000F	Rapid Image 7020 X2 with 2 x 2.5" drive caddies.	11,500.00	10,120.00	9,775.00	10,695.00
F.GR-0021-500F	Rapid Image 7020 X2 with 1 x 3.5" & 1 x 2.5" drive caddies(3.5" master caddies)	11,500.00	10,120.00	9,775.00	10,695.00
F.GR-0022-000F	Rapid Image 7020 X2 FORENSIC with 2 x 3.5" caddies	11,500.00	10,120.00	9,775.00	10,695.00
F.GR-0022-800F	Rapid Image 7020 X2 FORENSIC with 2 x 2.5" caddies	11,500.00	10,120.00	9,775.00	10,695.00
F.GR-0022-500F	Rapid Image 7020 X2 FORENSIC with 1 x 3.5" & 1 x 2.5" drive caddies(3.5" master caddies)	11,500.00	10,120.00	9,775.00	10,695.00
	Extended Warranty				
F.GR-0021-980A	Rapid Image 7020CS & 7012CS EXTENDED WARRANTY (1YR)	900.00	792.00	765.00	837.00
	Options				
F.GR-0021-900B	2.5" Caddy Host & Caddy	2,000.00	1,760.00	1,700.00	1,860.00
F.GR-0021-800B	3.5" Caddy Host & Caddy	2,000.00	1,760.00	1,700.00	1,860.00
CHA-6019-000B	Drive Master Caddy (3.5")	200.00	176.00	170.00	186.00
CHA-6019-900A	Drive Master Caddy (2.5")	75.00	66.00	63.75	69.75
F.GR-0021-953A	IDE 8 channel host + drive caddy	2,000.00	1,760.00	1,700.00	1,860.00
F.GR-0021-951A	Protective Window	95.00	83.60	80.75	88.35
F.GR-0021-950A	Light Tower	275.00	242.00	233.75	255.75
F.GR-0021-999A	Linux-IQ Copy software (includes IQ Copy)	495.00	435.60	420.75	460.35
	ACCESSORIES				
F.GR-0039-100A	SAS to IDE Adpter	125.00	110.00	106.25	116.25

I	<u>FORENSIC PRODUCTS</u>	MSRP		Dealers	Resellers
I-2	<u>Image MASSter SOLO 4 FORENSIC System</u>				
F.GR-0062-000A	IM SOLO-4 G3 FORENSIC BASIC	3,100.00	2,728.00	2,635.00	2,883.00
F.GR-0062-100A	IM SOLO-4 G3 FORENSIC PRO (I7 CPU with FireWire A+B)	3,500.00	3,080.00	2,975.00	3,255.00
F.GR-0062-200A	IM SOLO-4 G3 FORENSIC ENTERPRISE (Expansion ready, I7 CPU With FireWire A+B)	3,760.00	3,308.80	3,196.00	3,496.80
F.GR-0062-300A	IM SOLO-4 G3 FORENSIC SUPER KIT (Expansion box, I7 CPU With FireWire A+B)	5,900.00	5,192.00	5,015.00	5,487.00
F.GR-0062-400A	IM SOLO-4 FORENSIC RUGGEDIZED 6 Gigabit/sec	4,660.00	4,100.80	3,961.00	4,333.80
	<i>Extended Warranties</i>				
F.GR-0037-000A	IM SOLO-4 FORENSIC EXTENDED WARRANTY (1YR)	399.00	351.12	339.15	371.07
	<i>EXPANSION BOX</i>				
F.GR-0038-000D	Solo-4 Expansion Box(when ordered with Expansion Ready Solo-4)	1,400.00	1,232.00	1,190.00	1,302.00
F.GR-0038-900C	Solo-4 Expansion Box when ordered with Non-Expansion Ready Solo-4 - Solo-4 to be returned for the installation	1,700.00	1,496.00	1,445.00	1,581.00
	<i>ACCESSORIES & OPTIONS</i>				
CSAR-0288-000A	IM Solo-4 Large Hard Case	400.00	352.00	340.00	372.00
F.GR-0041-000A	IM Solo-4 LinkMASSter Option(Intel based CPU only)	299.00	263.12	254.15	278.07
F.GR-0041-900A	IM Solo-4 LinkMASSter MAC Option/CD	99.00	87.12	84.15	92.07
F.GR-0047-000A	IQ COPY MODE S/W OPTION (Forensic)	495.00	435.60	420.75	460.35
I-3	<u>ROADMASSter 3</u>				
F.GR-7702-000A	ROADMASSter 3	12,995.00	11,435.60	11,045.75	12,085.35
	<i>Extended Warranties</i>				
F.G-0311-000A	ROAD MASSter EXTENDED WARRANTY (1 YEAR)	1,200.00	1,056.00	1,020.00	1,116.00